

GLADEVILLE COMMUNITY CENTER GROUPS

Event Name: Halloween Bash

REPORT FOR ANNUAL EVENT HELD 10/20/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$8,475.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$8,475.00

EXPENSES:

Prizes	\$2,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$975.00
TOTAL EXPENSES:	\$3,475.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Community Events	\$5,000.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$5,000.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	59.00%

ENDING FUND BALANCE: \$0.00